

CHECK REGISTER FOR 6/1/2018 TO 6/30/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
180702	06/01/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
180703	06/01/2018	098125 South Carolina Money Plus		619.98
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	599.98	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	20.00	
* 180849	06/07/2018	017125 A3 Communications, Inc.		287.93
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	287.93	
180850	06/07/2018	407827 EMPLOYEE VENDOR		127.53
		600-256-332-0000-43 FOOD TRAVEL	127.53	
180851	06/07/2018	401495 American Cancer Society, Inc.		5,900.00
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	5,900.00	
180852	06/07/2018	010915 Amtec - American Municipal		700.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	700.00	
* 180854	06/07/2018	407955 AssetGenie, Inc.		515.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	238.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	158.00	
* 180856	06/07/2018	408080 Best Western Plus		1,056.72
		207-115-332-0010-30 VOCATIONAL-TRAVEL	631.02	
		207-224-332-0004-30 IMP INST SERV-TRAVEL	210.34	
		730-271-660-1220-30 NON-INSTR EXPENSES-FFA	215.36	
* 180859	06/07/2018	032115 Books-A-Million		452.21
		557-253-560-5507-40 FAC-CLASSROOM LIBRARY BOOKS	452.21	
180860	06/07/2018	402151 GL Group, Inc.		4,926.45
		926-172-410-9000-20 ELEM SS SUPPLIES-C/O	4,926.45	
* 180862	06/07/2018	406537 BridgeTek Solutions, LLC		134,730.00
		557-253-345-5000-60 FAC-TECH (IDENT-A-KID)	134,730.00	
180863	06/07/2018	039000 BSN Sports		3,637.81
		752-271-660-1640-52 VOLLEYBALL-EXPENSES	99.98	
		750-271-660-1545-50 SOCCER EXPENSES	376.46	
		750-271-660-1545-50 SOCCER EXPENSES	199.98	
		750-271-660-1545-50 SOCCER EXPENSES	-1,744.03	
		750-271-660-1545-50 SOCCER EXPENSES	4,705.42	
* 180865	06/07/2018	407784 Carolina Shred, LLC		130.00
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	130.00	
180866	06/07/2018	047915 EMPLOYEE VENDOR		183.12
		101-233-332-0000-41 SCH ADM TRAVEL	183.12	
180867	06/07/2018	048565 Catawba Community Mental Health Center		25,220.50
		820-223-312-0000-82 SSP CONSULTANTS	25,220.50	

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* 180869	06/07/2018	055393 Chester Rental Uniform		102.29
		101-266-325-0000-71 DP RENTALS	77.45	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
180870	06/07/2018	057160 Cintas Company		178.51
		155-254-410-0002-73 O/M SUPPLIES SHOP	178.51	
180871	06/07/2018	216225 CNIC, Inc.		8,557.92
		563-253-345-7008-16 FAC-VOICE/VIDEO/DATA	8,557.92	
180872	06/07/2018	402392 Dabney, Janice		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
180873	06/07/2018	075875 EMPLOYEE VENDOR		223.46
		101-266-332-0000-71 DP TRAVEL	193.48	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	29.98	
180874	06/07/2018	077000 Delta Education		2,186.60
		326-113-410-9000-33 ELEM SUPPLIES-C/O	1,085.06	
		326-113-410-9000-52 ELEM SUPPLIES-C/O	1,101.54	
180875	06/07/2018	078350 Diamond Springs Water, Inc.		103.42
		820-223-410-0000-82 SSP SUPPLIES	22.30	
		820-223-410-0000-82 SSP SUPPLIES	9.67	
		820-223-410-0000-82 SSP SUPPLIES	7.94	
		820-223-410-0000-82 SSP SUPPLIES	9.67	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	43.09	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
* 180877	06/07/2018	405508 Embassy Suites Hotel		343.57
		845-113-332-0000-13 ELEM TRAVEL	343.57	
180878	06/07/2018	406588 EMPLOYEE VENDOR		228.68
		101-266-332-0000-71 DP TRAVEL	228.68	
* 180880	06/07/2018	404894 Faulkner, Tyrom		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
180881	06/07/2018	406490 FHVC Church Community Powerhouse		4,000.00
		338-114-311-0000-16 INSTRUCTIONAL SERVCIES	4,000.00	
180882	06/07/2018	101700 Follett School Solutions, Inc.		233.13
		556-253-430-5006-52 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-52 FAC-LIBRARY BOOKS	105.45	
		101-222-430-0000-51 MEDIA LIBRARY BOOKS	127.68	

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* 180884	06/07/2018	405107 EMPLOYEE VENDOR		163.33
		827-350-332-9126-23 CCC TRAVEL-C/O	163.33	
* 180886	06/07/2018	107000 Gamble, Margaret E.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
180887	06/07/2018	107250 Gameday Sports & Award		1,706.40
		730-271-660-1070-30 BASEBALL EXPENSES	91.80	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	140.40	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	59.40	
		730-271-660-1140-30 CHEERLEADING EXPENSES	32.40	
		730-271-660-1250-30 FOOTBALL EXPENSES	183.60	
		730-271-660-1275-30 GOLF EXPENSE	48.60	
		730-271-660-1545-30 SOCCER EXPENSES	156.60	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	156.60	
		730-271-660-1555-30 SOFTBALL EXPENSES	232.20	
		730-271-660-1625-30 TRACK EXPENSES	205.20	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	162.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	43.20	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	194.40	
180888	06/07/2018	113700 Gopher Sport		122.73
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	122.73	
180889	06/07/2018	408055 Grassmats USA, LLC		45,098.64
		563-253-530-7016-54 FAC-PLAYGROUND EQUIPMENT	45,098.64	
180890	06/07/2018	404462 Green Scenes Plantscapes		642.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	642.00	
* 180893	06/07/2018	402026 EMPLOYEE VENDOR		116.93
		378-224-332-9020-37 IMP INSTR INSERV TRAVEL-C/O	116.93	
180894	06/07/2018	400002 HARDEN, SETH		650.00
		733-001-730-3320-00 FEES-FIELD TRIPS-4TH GRADE	650.00	
180895	06/07/2018	406126 Hartsville High School Athletics		593.75
		716-001-710-1555-00 SOFTBALL TICKET SALES	593.75	
* 180897	06/07/2018	174950 EMPLOYEE VENDOR		222.25
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	222.25	
180898	06/07/2018	407204 Houghton Mifflin Harcourt		25,817.22
		201-112-410-0000-60 PRIMARY SUPPLIES	8,605.74	
		201-112-410-0000-60 PRIMARY SUPPLIES	8,605.74	
		201-112-410-0000-60 PRIMARY SUPPLIES	8,605.74	
180899	06/07/2018	134225 Hughes Supply Plumbing, HVAC		499.18
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	146.67	

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		155-254-410-0008-30 O/M SUPPLIES PLUMBING	352.51	
180900	06/07/2018	405942 Interstate Roofing Company, Inc.		11,200.00
		563-253-520-7022-17 FAC-CONSTRUCTION	11,200.00	
180901	06/07/2018	408060 Iron Horse Motorecycles		9,087.83
		155-254-540-0000-73 R/M EQUIPMENT	9,087.83	
180902	06/07/2018	140200 Ivey Sales Associates, Inc.		323.00
		716-271-660-1250-16 FOOTBALL EXPENSES	323.00	
* 180904	06/07/2018	147050 JOSTENS, INC		179.17
		730-271-660-1555-30 SOFTBALL EXPENSES	179.17	
180905	06/07/2018	146875 Jostens/Carolina Campus Supply, Inc.		244.82
		101-114-410-0000-50 HIGH SCH SUPPLIES	244.82	
180906	06/07/2018	407234 Jumpin Jax of Lancaster, SC		535.00
		715-190-660-1585-15 STUDENT REG./INC.EXPENSES	535.00	
* 180908	06/07/2018	407503 EMPLOYEE VENDOR		401.96
		203-214-332-0000-86 PSYCH TRAVEL	401.96	
180909	06/07/2018	400005 KNIGHT, ANDREW		230.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	230.00	
180910	06/07/2018	154400 Lakeshore Equipment Company		1,435.31
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	1,435.31	
* 180912	06/07/2018	401472 Lancaster Golf Club		250.00
		743-271-660-1275-43 GOLF EXPENSE	250.00	
180913	06/07/2018	405104 Lancaster High School-Petty Cash		250.00
		716-271-660-1180-16 NON-INSTR EXP-DONATIONS	250.00	
180914	06/07/2018	402881 Lancaster Police Department		2,448.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	2,448.00	
180915	06/07/2018	135530 Lenovo (United States) Inc.		1,620.00
		557-253-445-5000-54 FAC-TECH SUPPLIES	1,296.00	
		557-253-445-5000-71 FAC-TECH SUPPLIES	324.00	
		557-253-545-5000-54 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-71 FAC-TECHNOLOGY	0.00	
180916	06/07/2018	165150 Love Chevrolet Company		22,016.00
		155-254-550-0005-73 O/M VEHICLES	22,016.00	
180917	06/07/2018	166900 LYNCHES RIVER ELECTRIC COOP		13,657.00
		101-254-470-0002-37 O/M PUB UTIL POWER	78.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	30.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	403.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,172.00	

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		101-254-470-0002-33 O/M PUB UTIL POWER	4,625.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	99.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	39.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	59.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	6,124.00	
180918	06/07/2018	407082 EMPLOYEE VENDOR		116.93
		378-224-332-9020-37 IMP INSTR INSERV TRAVEL-C/O	116.93	
180919	06/07/2018	402424 McCORKLE, DON L		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
180920	06/07/2018	179650 Mid-Carolina AHEC, Inc.		220.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	175.00	
		716-190-660-4055-16 CNA-EXPENSES	45.00	
180921	06/07/2018	180075 Midwest Technology Products		400.30
		207-115-410-0006-50 VOC SUPPLIES	400.30	
* 180924	06/07/2018	197900 Nu-Idea School Supply		4,648.86
		101-222-410-0000-16 MEDIA SUPPLIES	4,648.86	
180925	06/07/2018	408089 NYLO New York City		1,455.00
		371-224-332-0000-13 IMP INSTR INSERV TRAVEL	1,455.00	
180926	06/07/2018	204250 Parker, Robert W.		800.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
180927	06/07/2018	205275 Paxton/Patterson, LLC		539.13
		207-115-410-0006-50 VOC SUPPLIES	539.13	
180928	06/07/2018	206000 Pecknel Music Co., Inc.		554.57
		737-190-660-1060-37 BAND EXPENSES	11.18	
		737-190-660-1060-37 BAND EXPENSES	160.30	
		737-190-660-1060-37 BAND EXPENSES	383.09	
180929	06/07/2018	207800 Pet/Land-O-Sun Dairies		180.00
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	72.00	
		827-350-410-0001-23 CCC SUPPLIES FOOD	108.00	
* 180931	06/07/2018	210750 P & J Sales, Inc.		329.76
		340-139-410-0000-10 EARLY CHILDHOOD SUPPLIES	2.50	
		340-139-410-0000-10 EARLY CHILDHOOD SUPPLIES	118.05	
		340-139-410-0000-10 EARLY CHILDHOOD SUPPLIES	9.44	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	5.84	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	1.00	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	73.06	
		827-350-410-0001-23 CCC SUPPLIES FOOD	109.60	
		827-350-410-0001-23 CCC SUPPLIES FOOD	8.77	
		827-350-410-0001-23 CCC SUPPLIES FOOD	1.50	

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180932	06/07/2018	210975 EMPLOYEE VENDOR		395.34
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	251.65	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	72.84	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	70.85	
* 180935	06/07/2018	217700 PSAT/NMSQT		12,688.00
		101-262-410-0000-80 SUPPLIES	2,160.00	
		101-262-410-0000-80 SUPPLIES	2,096.00	
		101-262-410-0000-80 SUPPLIES	4,080.00	
		101-262-410-0000-80 SUPPLIES	4,352.00	
* 180937	06/07/2018	226550 Richland School District One		4,273.33
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	4,273.33	
180938	06/07/2018	403134 Rivers Plumbing & Electric, Inc.		330.00
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	330.00	
180939	06/07/2018	406325 Rollins Pest Control, Inc.		2,473.35
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,473.35	
180940	06/07/2018	406380 Salmond, Deb		470.48
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	470.48	
		557-253-430-5006-30 FAC-LIBRARY BOOKS	0.00	
180941	06/07/2018	233150 Sam's Club Direct		660.66
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	40.78	
		752-190-660-1435-52 PHYS ED-INSTRUCTIONAL EXPENSES	159.09	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	152.15	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	308.64	
* 180943	06/07/2018	241000 SCACPA		700.00
		101-252-332-0000-91 FISCAL TRAVEL	395.00	
		101-252-640-0000-91 FISCAL DUES/FEES	305.00	
180944	06/07/2018	236200 SC DEPARTMENT OF EDUCATION		4,742.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	114.08	
		203-251-339-0000-86 TRANSPORTATION	178.56	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	203.60	
		733-190-660-1365-33 LIBRARY EXPENSES	42.16	
		733-190-660-1365-33 LIBRARY EXPENSES	148.80	
		712-190-660-1230-12 FIELD TRIP EXPENSES	32.24	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	32.24	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	32.24	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	32.24	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	32.24	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	32.24	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	32.24	

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716-271-660-1535-16		SENIOR CLASS EXPENSES	32.24
751-190-660-1230-51		FIELD TRIP EXPENSES	86.80
751-190-660-1230-51		FIELD TRIP EXPENSES	85.56
751-190-660-1230-51		FIELD TRIP EXPENSES	86.80
751-190-660-1230-51		FIELD TRIP EXPENSES	85.56
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	192.20
751-190-660-1230-51		FIELD TRIP EXPENSES	23.56
751-190-660-1230-51		FIELD TRIP EXPENSES	24.80
751-190-660-1230-51		FIELD TRIP EXPENSES	24.80
751-190-660-1230-51		FIELD TRIP EXPENSES	24.80
711-190-660-1285-11		GT-TRIP EXPENSES	49.60
753-190-660-3325-53		EXPENSES-5TH GR FIELD TRIPS	16.12
753-190-660-3325-53		EXPENSES-5TH GR FIELD TRIPS	16.12
753-190-660-3315-53		EXP-3RD GR FIELD TRIPS	18.60
753-190-660-3315-53		EXP-3RD GR FIELD TRIPS	18.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	94.24
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	235.60
716-271-660-1535-16		SENIOR CLASS EXPENSES	32.24
716-271-660-1535-16		SENIOR CLASS EXPENSES	32.24
716-271-660-1535-16		SENIOR CLASS EXPENSES	32.24
713-190-660-3310-13		EXPENSES-2ND GRADE FIELD TRIPS	83.08
725-190-660-1060-25		BAND EXPENSES	94.24
725-190-660-1060-25		BAND EXPENSES	94.24
710-190-660-3305-10		FIELD TRIP EXPENSES-1ST GRADE	9.92
720-190-660-3520-20		TMD CLASS EXPENSES	99.20
224-251-331-0040-10		STUDENT TRANS-MILEAGE	93.00
713-190-660-1230-13		FIELD TRIP EXPENSES	8.68
725-190-660-1780-25		FIELD TRIP-6TH GRADE	19.84
725-190-660-1780-25		FIELD TRIP-6TH GRADE	19.84
725-190-660-1780-25		FIELD TRIP-6TH GRADE	19.84
725-190-660-1780-25		FIELD TRIP-6TH GRADE	9.92
725-190-660-1780-25		FIELD TRIP-6TH GRADE	9.92
725-190-660-1230-25		FIELD TRIP EXPENSES	7.44
713-190-660-1230-13		FIELD TRIP EXPENSES	7.44
713-190-660-3325-13		EXPENSES-5TH GRADE FIELD TRIP	16.12
710-190-660-1230-10		FIELD TRIP EXPENSES	143.84
722-190-660-1230-22		FIELD TRIP EXPENSES	14.88
720-190-660-1230-20		FIELD TRIP EXPENSES	8.68
264-251-331-0000-60		STUDENT TRANSPORTATION	37.20
264-251-331-0000-60		STUDENT TRANSPORTATION	48.36
264-251-331-0000-60		STUDENT TRANSPORTATION	21.08
224-251-331-0025-25		STUDENT TRANS MILEAGE	133.92

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	224-251-331-0025-25	STUDENT TRANS MILEAGE	133.92
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	58.28
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	76.88
	720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	86.80
	715-190-660-1026-15	ACE-EXPENSES	86.80
	720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	86.80
	720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	86.80
	720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	86.80
	719-190-660-1085-19	EXPENSES-JR. BETA CLUB	104.16
	719-190-660-1085-19	EXPENSES-JR. BETA CLUB	104.16
	716-271-660-3497-16	NON-INSTR TMD EXPENSES	64.48
	713-190-660-3300-13	EXPENSES-KDGT FIELD TRIP	153.76
	713-190-660-3300-13	EXPENSES-KDGT FIELD TRIP	153.76
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	248.00
	711-190-660-1285-11	GT-TRIP EXPENSES	27.28
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	57.04
180945	06/07/2018	401810 SC DEPT. OF JUVENILE JUSTICE	361.76
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	361.76
* 180947	06/07/2018	237740 SC FFA Association	176.00
	207-115-332-0010-30	VOCATIONAL-TRAVEL	128.00
	207-224-332-0004-30	IMP INST SERV-TRAVEL	16.00
	730-271-660-1220-30	NON-INSTR EXPENSES-FFA	32.00
180948	06/07/2018	237900 SC HIGH SCHOOL LEAGUE	634.50
	716-001-710-1555-00	SOFTBALL TICKET SALES	634.50
180949	06/07/2018	242650 School Specialty, Inc.	437.88
	101-113-410-0000-51	ELEM SUPPLIES	437.88
180950	06/07/2018	018650 Scrub Shop, LLC, The	270.29
	600-256-410-0000-22	FOOD SUPPLIES	138.30
	600-256-410-0000-10	FOOD SUPPLIES	131.99
180951	06/07/2018	239300 SC SCHOOL FOR THE DEAF & THE BLIND	1,833.34
	203-213-313-0000-86	HEALTH PUPIL SERVICES	1,833.34
180952	06/07/2018	406851 S & D Metal Works	130.00
	737-271-660-1595-37	SUNSHINE FUND EXPENSES	130.00
* 180954	06/07/2018	402893 Shred-it USA	102.32
	813-139-410-0005-23	SUPPLIES-PARENTING SERVICES	102.32
180955	06/07/2018	400015 Shred-With-Us, LLC	285.80
	101-212-410-0000-16	GUID SUPPLIES	285.80
* 180957	06/07/2018	253475 Solar Solutions Glass Services	3,633.54
	155-254-323-0010-16	O/M R&M BUILDING	265.00

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	155-254-323-0010-22	O/M R&M BUILDING	270.00	
	155-254-323-0010-40	O/M R&M BUILDING	303.20	
	155-254-323-0010-40	O/M R&M BUILDING	513.80	
	155-254-323-0010-37	O/M R&M BUILDING	81.00	
	155-254-323-0010-60	R/M-Building Services	1,036.58	
	155-254-323-0010-20	O/M R&M BUILDING	929.60	
	155-254-323-0010-73	O/M R&M BUILDING	61.56	
	155-254-323-0010-20	O/M R&M BUILDING	172.80	
180958	06/07/2018	229580 Sounds Familiar Entertainment		1,300.00
	716-271-660-1535-16	SENIOR CLASS EXPENSES	1,300.00	
180959	06/07/2018	257600 Southpaw Screen Printing & Embroidery		239.88
	750-271-660-1250-50	FOOTBALL EXPENSES	50.00	
	750-271-660-1250-50	FOOTBALL EXPENSES	10.82	
	750-271-660-1250-50	FOOTBALL EXPENSES	154.50	
	750-271-660-1250-50	FOOTBALL EXPENSES	24.56	
180960	06/07/2018	408086 EMPLOYEE VENDOR		212.55
	207-224-332-0004-16	IMP INSTR INSERV TRAVEL	212.55	
180961	06/07/2018	258435 Special Occasion Rentals, LLC		985.50
	716-271-660-1535-16	SENIOR CLASS EXPENSES	985.50	
180962	06/07/2018	259850 SREB (Southern Regional Education Board)		600.00
	101-000-191-0000-00	DEPOSITS	300.00	
	101-000-191-0000-00	DEPOSITS	300.00	
180963	06/07/2018	401272 Stagestep, Inc.		5,750.59
	309-112-540-0000-19	PRIMARY EQUIPMENT	3,703.70	
	309-112-540-9000-19	PRIMARY EQUIPMENT-C/O	54.78	
	842-112-410-9000-19	PRIMARY SUPPLIES - C/O	175.36	
	842-112-540-9000-19	PRIMARY EQUIPMENT-C/O	38.06	
	848-112-540-0000-19	PRIMARY EQUIPMENT	1,778.69	
* 180965	06/07/2018	262275 EMPLOYEE VENDOR		130.80
	101-113-410-0000-40	ELEM SUPPLIES	130.80	
180966	06/07/2018	407608 Stroble, Melvin M. Sr.		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00	
180967	06/07/2018	405250 SUMNER, WILLIAM BROOKS JR.		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00	
* 180969	06/07/2018	407396 Sysco Columbia, LLC		2,889.92
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	266.03	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	128.37	
	827-350-410-0000-23	CCC SUPPLIES	192.55	

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	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	90.38	
	827-350-410-0000-23	CCC SUPPLIES	135.57	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	185.56	
	827-350-410-0000-23	CCC SUPPLIES	278.33	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	645.25	
	827-350-410-0001-23	CCC SUPPLIES FOOD	967.88	
* 180971	06/07/2018	275690 Trane Parts Center		111.43
	155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	92.07	
	155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	7.36	
	155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	12.00	
180972	06/07/2018	276800 Troplex		489.51
	101-114-410-0000-50	HIGH SCH SUPPLIES	489.51	
180973	06/07/2018	405009 Turenne Phar-Medco Inc.		416.42
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	3.16	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	146.10	
	827-350-410-0000-23	CCC SUPPLIES	3.16	
	827-350-410-0000-23	CCC SUPPLIES	264.00	
180974	06/07/2018	404694 EMPLOYEE VENDOR		137.56
	101-266-332-0000-71	DP TRAVEL	137.56	
180975	06/07/2018	400693 Unified AV Systems, Inc.		311.18
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	311.18	
180976	06/07/2018	407004 Union High School		593.75
	716-001-710-1555-00	SOFTBALL TICKET SALES	593.75	
180977	06/07/2018	281990 US Foods		160.32
	600-256-410-0000-10	FOOD SUPPLIES	-28.78	
	600-256-410-0000-23	FOOD SUPPLIES	-34.15	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	91.82	
	827-350-410-0001-23	CCC SUPPLIES FOOD	137.73	
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	-3.15	
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	-3.15	
180978	06/07/2018	407983 Vision Institute of South Carolina, The		1,500.00
	203-213-313-0000-86	HEALTH PUPIL SERVICES	1,500.00	
180979	06/07/2018	407975 Voyager Sopris Learning, Inc.		1,784.20
	264-172-410-9000-60	ELEM SS SUPPLIES	728.00	
	264-172-410-9000-60	ELEM SS SUPPLIES	72.99	
	264-172-410-9000-60	ELEM SS SUPPLIES	89.21	
	264-172-410-9000-60	ELEM SS SUPPLIES	894.00	
* 180981	06/07/2018	402030 WINDSTREAM		1,383.80
	101-254-340-0000-37	O/M COMMUNICATION	65.50	
	101-254-340-0000-37	O/M COMMUNICATION	435.29	
	101-254-340-0000-34	O/M COMMUNICATION	751.40	

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		101-254-340-0000-30 O/M COMMUNICATION	131.61	
180982	06/07/2018	406125 Winthrop University c/o Cashiers Office		2,500.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	2,500.00	
180983	06/07/2018	408056 WittFitt		25,235.00
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	25,235.00	
180984	06/07/2018	405093 Woodcraft		1,758.86
		207-115-410-0006-50 VOC SUPPLIES	679.76	
		329-115-410-0019-43 VOC SUPPLIES	1,079.10	
180985	06/15/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
180986	06/14/2018	145335 EMPLOYEE VENDOR		129.38
		101-266-332-0000-71 DP TRAVEL	129.38	
180987	06/14/2018	407025 Advanced Imaging Systems, Inc.		1,179.87
		501-253-395-0037-37 OTH PROF SERVICES-AJM	1,179.87	
180988	06/14/2018	406489 Allied Universal Security Services		19,506.26
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,893.07	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	11,613.19	
180989	06/14/2018	401492 EMPLOYEE VENDOR		254.74
		101-145-332-0000-86 HOMEBOUND TEACHER	4.58	
		101-145-332-0000-86 HOMEBOUND TEACHER	2.62	
		101-145-332-0000-86 HOMEBOUND TEACHER	0.65	
		101-145-332-0000-86 HOMEBOUND TEACHER	11.34	
		101-145-332-0000-86 HOMEBOUND TEACHER	19.84	
		101-145-332-0000-86 HOMEBOUND TEACHER	8.50	
		101-145-332-0000-86 HOMEBOUND TEACHER	57.55	
		101-145-332-0000-86 HOMEBOUND TEACHER	86.33	
		101-145-332-0000-86 HOMEBOUND TEACHER	51.12	
		101-145-332-0000-86 HOMEBOUND TEACHER	6.98	
		101-145-332-0000-86 HOMEBOUND TEACHER	5.23	
180990	06/14/2018	401495 American Cancer Society, Inc.		4,016.79
		740-271-660-3405-40 EXPENSES-RELAY FOR LIFE	4,016.79	
* 180992	06/14/2018	012800 Apple Inc.		430.92
		730-190-660-1002-30 TEACHER PET GRANT-EXPENSE	430.92	
180993	06/14/2018	196400 Assoc. for Middle Level Education		339.93
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	89.94	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	249.99	
180994	06/14/2018	406461 EMPLOYEE VENDOR		269.23
		203-145-332-0000-86 HOMEBOUND TRAVEL	141.70	
		203-145-332-0000-86 HOMEBOUND TRAVEL	127.53	

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* 180996	06/14/2018	030685 EMPLOYEE VENDOR		500.03
		101-254-340-0000-60 O/M COMMUNICATION	52.89	
		311-224-410-9000-60 IMP INSTR INSERV SUPPLIES-C/O	61.70	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	351.09	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	34.35	
180997	06/14/2018	407912 Boiler Masters, Inc.		579.00
		556-253-520-5001-16 FAC-HTG/COOLING	0.00	
		556-253-520-5001-43 FAC-HVAC UPGRADES	579.00	
		559-253-520-5001-16 FAC-HEATING/AIR	0.00	
180998	06/14/2018	408012 Border Construction Specialties		120.85
		207-115-410-0006-50 VOC SUPPLIES	120.85	
180999	06/14/2018	406547 Bright Star Children's Theatre		3,495.00
		711-190-660-3205-11 EXPS-NEW HORIZON	3,495.00	
181000	06/14/2018	406297 EMPLOYEE VENDOR		169.17
		101-145-332-0000-86 HOMEBOUND TEACHER	126.88	
		101-145-332-0000-86 HOMEBOUND TEACHER	42.29	
181001	06/14/2018	041200 Burmax Company, Inc. The		1,248.20
		207-115-410-0006-16 VOC SUPPLIES	1,248.20	
181002	06/14/2018	407072 EMPLOYEE VENDOR		143.77
		101-266-332-0000-71 DP TRAVEL	143.77	
181003	06/14/2018	405875 Campco Engineering, Inc.		3,150.00
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	3,150.00	
181004	06/14/2018	044800 Carolina Biological Supply Co.		6,584.51
		326-113-410-0000-34 ELEM SUPPLIES	6,567.11	
		326-113-410-0000-53 ELEM SUPPLIES	0.00	
		326-113-410-0000-34 ELEM SUPPLIES	17.40	
		326-113-410-0000-53 ELEM SUPPLIES	0.00	
* 181006	06/14/2018	046820 EMPLOYEE VENDOR		191.84
		101-145-332-0000-86 HOMEBOUND TEACHER	87.20	
		101-145-332-0000-86 HOMEBOUND TEACHER	78.48	
		101-145-332-0000-86 HOMEBOUND TEACHER	26.16	
181007	06/14/2018	048565 Catawba Community Mental Health Center		137.97
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	137.97	
* 181009	06/14/2018	055393 Chester Rental Uniform		434.52
		155-254-323-0003-73 O/M R&M-UNIFORMS	139.81	
		155-254-323-0003-73 O/M R&M-UNIFORMS	139.81	
		101-266-325-0000-71 DP RENTALS	77.45	
		101-266-325-0000-71 DP RENTALS	77.45	
181010	06/14/2018	406982 EMPLOYEE VENDOR		117.72

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	203-145-332-0000-86	HOMEBOUND TRAVEL	65.40	
	203-145-332-0000-86	HOMEBOUND TRAVEL	32.70	
	101-145-332-0000-86	HOMEBOUND TEACHER	13.08	
	101-145-332-0000-86	HOMEBOUND TEACHER	6.54	
* 181013	06/14/2018	102900 Comporium Communications		6,583.13
	101-254-340-0000-50	O/M COMMUNICATION	2,168.98	
	101-254-340-0000-51	O/M COMMUNICATION	1,815.37	
	101-254-340-0000-52	O/M COMMUNICATION	1,209.47	
	101-254-340-0000-51	O/M COMMUNICATION	3.09	
	101-254-340-0000-50	O/M COMMUNICATION	53.07	
	101-254-340-0000-52	O/M COMMUNICATION	71.35	
	101-254-340-0000-53	O/M-COMMUNICATION	1,138.51	
	101-254-340-0000-50	O/M COMMUNICATION	38.46	
	101-254-340-0000-52	O/M COMMUNICATION	84.83	
181014	06/14/2018	157300 Comporium Communications		31,270.68
	101-254-340-0000-10	O/M COMMUNICATION	754.33	
	101-254-340-0000-13	O/M COMMUNICATION	640.74	
	101-254-340-0000-15	O/M COMMUNICATION	409.15	
	101-254-340-0000-16	O/M COMMUNICATION	3,120.72	
	101-254-340-0000-19	O/M COMMUNICATION	480.80	
	101-254-340-0000-20	O/M COMMUNICATION	95.87	
	101-254-340-0000-22	O/M COMMUNICATION	1,276.13	
	101-254-340-0000-24	O/M COMMUNICATION	581.56	
	101-254-340-0000-25	O/M COMMUNICATION	1,317.11	
	101-254-340-0000-30	O/M COMMUNICATION	120.14	
	101-254-340-0000-33	O/M COMMUNICATION	522.63	
	101-254-340-0000-34	O/M COMMUNICATION	2,545.54	
	101-254-340-0000-40	O/M COMMUNICATION	933.88	
	101-254-340-0000-41	O/M COMMUNICATION	816.29	
	101-254-340-0000-43	O/M COMMUNICATION	1,214.36	
	101-254-340-0000-51	O/M COMMUNICATION	226.05	
	101-254-340-0000-60	O/M COMMUNICATION	9,878.91	
	101-254-340-0000-60	O/M COMMUNICATION	812.37	
	101-254-340-0000-60	O/M COMMUNICATION	489.61	
	101-254-340-0000-22	O/M COMMUNICATION	229.15	
	101-254-340-0000-20	O/M COMMUNICATION	169.26	
	101-254-340-0000-60	O/M COMMUNICATION	115.72	
	101-254-340-0000-43	O/M COMMUNICATION	109.79	
	101-254-340-0000-16	O/M COMMUNICATION	59.83	
	101-254-340-0000-33	O/M COMMUNICATION	63.70	
	101-254-340-0000-19	O/M COMMUNICATION	28.12	

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101-254-340-0000-16		O/M COMMUNICATION	39.56
101-254-340-0000-16		O/M COMMUNICATION	69.59
101-254-340-0000-43		O/M COMMUNICATION	109.79
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-19		O/M COMMUNICATION	33.09
101-254-340-0000-10		O/M COMMUNICATION	33.09
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-60		O/M COMMUNICATION	110.49
101-254-340-0000-13		O/M COMMUNICATION	65.78
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-33		O/M COMMUNICATION	63.70
101-254-340-0000-60		O/M COMMUNICATION	69.91
101-254-340-0000-60		O/M COMMUNICATION	163.99
101-254-340-0000-60		O/M COMMUNICATION	55.34
101-254-340-0000-16		O/M COMMUNICATION	112.61
101-254-340-0000-40		O/M COMMUNICATION	47.82
101-254-340-0000-41		O/M COMMUNICATION	33.09
101-254-340-0000-15		O/M COMMUNICATION	33.09
101-254-340-0000-60		O/M COMMUNICATION	38.71
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-30		O/M COMMUNICATION	33.73
101-254-340-0000-60		O/M COMMUNICATION	34.36
101-254-340-0000-60		O/M COMMUNICATION	33.34
101-254-340-0000-60		O/M COMMUNICATION	59.46
101-254-340-0000-30		O/M COMMUNICATION	19.43
101-254-340-0000-19		O/M COMMUNICATION	59.46
101-254-340-0000-60		O/M COMMUNICATION	51.93
101-254-340-0000-60		O/M COMMUNICATION	19.40
101-254-340-0000-60		O/M COMMUNICATION	59.46
101-254-340-0000-60		O/M COMMUNICATION	59.46
101-254-340-0000-30		O/M COMMUNICATION	18.20
101-254-340-0000-19		O/M COMMUNICATION	59.46
101-254-340-0000-16		O/M COMMUNICATION	65.78
101-254-340-0000-16		O/M COMMUNICATION	65.78
101-254-340-0000-60		O/M COMMUNICATION	196.46
101-254-340-0000-25		O/M COMMUNICATION	168.23
101-254-340-0000-16		O/M COMMUNICATION	152.22
101-254-340-0000-60		O/M COMMUNICATION	92.94
101-254-340-0000-60		O/M COMMUNICATION	76.46
101-254-340-0000-10		O/M COMMUNICATION	53.12

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	101-254-340-0000-60	O/M COMMUNICATION	11.46	
	101-254-340-0000-13	O/M COMMUNICATION	65.78	
	101-254-340-0000-33	O/M COMMUNICATION	33.08	
	101-254-340-0000-43	O/M COMMUNICATION	59.46	
	101-254-340-0000-33	O/M COMMUNICATION	69.65	
	101-254-340-0000-41	O/M COMMUNICATION	58.20	
	101-254-340-0000-60	O/M COMMUNICATION	65.41	
	101-254-340-0000-10	O/M COMMUNICATION	121.69	
	101-254-340-0000-15	O/M COMMUNICATION	121.69	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	9.49	
	813-254-340-0000-23	COMMUNICATION	47.46	
	827-254-340-0000-23	O/M COMMUNICATION	18.98	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	12.38	
	813-254-340-0000-23	COMMUNICATION	61.88	
	827-254-340-0000-23	O/M COMMUNICATION	24.76	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	82.53	
	813-254-340-0000-23	COMMUNICATION	412.65	
	827-254-340-0000-23	O/M COMMUNICATION	165.06	
181015	06/14/2018	404893 Cook and Boardman, LLC		8,297.60
	563-253-520-7022-60	FAC-CONSTRUCTION-SAFETY/MODERNIZAT	8,297.60	
	565-253-520-7022-60	FAC-CONSTRUCTION	0.00	
181016	06/14/2018	408095 Cook Framing & Prints, LLC		573.16
	730-271-660-2018-30	EXPENSES-CLASS OF 2018	573.16	
181017	06/14/2018	071360 Crown Cinema		250.00
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	250.00	
* 181020	06/14/2018	076700 Dell Marketing, LP		56,322.02
	557-253-445-5000-15	FAC-TECH SUPPLIES	6,804.02	
	557-253-545-5000-15	FAC-TECH EQUIPMENT	49,518.00	
181021	06/14/2018	078350 Diamond Springs Water, Inc.		208.66
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	60.75	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	54.00	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	54.00	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	27.00	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	12.91	
181022	06/14/2018	080800 Do It Printing Company		2,108.70
	716-271-660-1535-16	SENIOR CLASS EXPENSES	1,944.00	
	101-263-410-0000-65	INFO SUPPLIES	164.70	
181023	06/14/2018	406513 EMPLOYEE VENDOR		594.60
	101-145-332-0000-86	HOMEBOUND TEACHER	175.49	
	101-145-332-0000-86	HOMEBOUND TEACHER	113.36	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-145-332-0000-86	HOMEBOUND TEACHER	184.21
		101-145-332-0000-86	HOMEBOUND TEACHER	65.95
		101-145-332-0000-86	HOMEBOUND TEACHER	19.62
		101-145-332-0000-86	HOMEBOUND TEACHER	35.97
* 181025	06/14/2018	402207	Embassy Suites@Kingston Plantation	792.96
		371-224-332-0000-13	IMP INSTR INSERV TRAVEL	792.96
* 181027	06/14/2018	402279	Fastenal Company	883.97
		155-254-410-0002-73	O/M SUPPLIES SHOP	589.50
		155-254-410-0002-73	O/M SUPPLIES SHOP	294.47
* 181029	06/14/2018	406114	Flowers Baking Co. of Jamestown, LLC	317.60
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	148.00
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	139.84
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	29.76
181030	06/14/2018	101700	Follett School Solutions, Inc.	1,102.55
		557-253-430-5006-41	FAC-LIBRARY BOOKS	1,102.55
* 181033	06/14/2018	405930	Frank Martin Enterprises, LLC	460.00
		730-271-660-1080-30	BASKETBALL CAMP EXPENSES	460.00
181034	06/14/2018	406314	GCA Education Services, Inc.	217,562.29
		155-254-322-0000-73	O/M CLEANING	215,439.19
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	111.21
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	232.53
		155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	485.28
		155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	1,294.08
* 181037	06/14/2018	115850	Graybar Electric Company Inc.	621.00
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	621.00
181038	06/14/2018	056215	Halligan Mahoney & Williams	3,630.86
		101-231-319-0000-62	BOARD LEGAL SERVICES	3,630.86
* 181042	06/14/2018	123475	EMPLOYEE VENDOR	105.79
		743-271-660-3550-43	FEA-EXPENDITURES	105.79
181043	06/14/2018	405438	Herff Jones, Inc.	229.14
		716-271-660-1535-16	SENIOR CLASS EXPENSES	229.14
* 181045	06/14/2018	402820	HILTON WALT DISNEY WORLD RESORT	1,701.00
		207-115-332-0010-43	VOCATIONAL-TRAVEL	544.52
		207-224-332-0004-43	IMP INST SERV-TRAVEL	544.52
		743-271-660-3550-43	FEA-EXPENDITURES	305.98
		743-271-660-3550-43	FEA-EXPENDITURES	305.98
* 181047	06/14/2018	134225	Hughes Supply Plumbing, HVAC	945.24
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	279.72
		155-254-410-0008-20	O/M SUPPLIES PLUMBING	665.52

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 181050	06/14/2018	146900 Jostens, Inc.		9,920.94
		730-271-660-1030-30 ANNUAL EXPENSES	9,920.94	
* 181054	06/14/2018	156800 Lancaster News		438.48
		101-263-360-0000-65 INFO PRINTING/BINDING	438.48	
181055	06/14/2018	158500 EMPLOYEE VENDOR		105.79
		743-271-660-3550-43 FEA-EXPENDITURES	105.79	
181056	06/14/2018	402169 EMPLOYEE VENDOR		137.34
		101-145-332-0000-86 HOMEBOUND TEACHER	137.34	
181057	06/14/2018	404937 Leigh-Annes Restaurant		468.80
		311-224-410-9000-60 IMP INSTR INSERV SUPPLIES-C/O	468.80	
181058	06/14/2018	406462 EMPLOYEE VENDOR		529.52
		101-145-332-0000-86 HOMEBOUND TEACHER	60.82	
		203-145-332-0000-86 HOMEBOUND TRAVEL	10.90	
		203-145-332-0000-86 HOMEBOUND TRAVEL	3.27	
		203-145-332-0000-86 HOMEBOUND TRAVEL	192.71	
		203-145-332-0000-86 HOMEBOUND TRAVEL	28.78	
		101-145-332-0000-86 HOMEBOUND TEACHER	32.70	
		101-145-332-0000-86 HOMEBOUND TEACHER	59.95	
		203-145-332-0000-86 HOMEBOUND TRAVEL	140.39	
181059	06/14/2018	407546 EMPLOYEE VENDOR		191.84
		101-145-332-0000-86 HOMEBOUND TEACHER	54.50	
		203-145-332-0000-86 HOMEBOUND TRAVEL	137.34	
* 181061	06/14/2018	171475 EMPLOYEE VENDOR		872.77
		101-145-332-0000-86 HOMEBOUND TEACHER	230.54	
		101-145-332-0000-86 HOMEBOUND TEACHER	46.11	
		101-145-332-0000-86 HOMEBOUND TEACHER	138.32	
		203-145-332-0000-86 HOMEBOUND TRAVEL	52.32	
		101-145-332-0000-86 HOMEBOUND TEACHER	45.78	
		203-145-332-0000-86 HOMEBOUND TRAVEL	359.70	
* 181063	06/14/2018	406331 EMPLOYEE VENDOR		520.95
		600-256-332-0000-72 FOOD TRAVEL	148.82	
		600-256-332-0000-72 FOOD TRAVEL	372.13	
* 181066	06/14/2018	180075 Midwest Technology Products		381.26
		207-115-410-0006-43 VOC SUPPLIES	381.26	
* 181069	06/14/2018	292750 MOSELEY ARCHITECTS		54,965.77
		563-253-395-7016-54 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7016-54 FAC-CONSTRUCTION	12,982.20	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	32,967.00	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7001-30 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	9,016.57	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
* 181072	06/14/2018	400559 North Myrtle Beach High School		200.00
		716-271-660-1275-16 GOLF EXPENSE	200.00	
181073	06/14/2018	197900 Nu-Idea School Supply		2,272.86
		557-253-410-5022-22 FAC-FURNITURE	2,272.86	
* 181075	06/14/2018	405105 Pardue, Chuck		180.00
		711-190-660-3205-11 EXPS-NEW HORIZON	180.00	
181076	06/14/2018	406478 EMPLOYEE VENDOR		209.28
		101-145-332-0000-86 HOMEBOUND TEACHER	139.52	
		101-145-332-0000-86 HOMEBOUND TEACHER	69.76	
* 181079	06/14/2018	207800 Pet/Land-O-Sun Dairies		660.00
		600-256-460-0006-40 FOOD FOOD MILK	88.00	
		600-256-460-0006-16 FOOD FOOD MILK	198.00	
		600-256-460-0006-20 FOOD FOOD MILK	242.00	
		600-256-460-0006-25 FOOD FOOD MILK	132.00	
181080	06/14/2018	406639 EMPLOYEE VENDOR		152.57
		101-257-332-0000-74 INT SER TRAVEL	152.57	
181081	06/14/2018	209800 Pitney Bowes Global		177.05
		101-233-325-0000-25 SCH ADM RENTALS	177.05	
181082	06/14/2018	401598 Pitney Bowes, Reserve Account		2,000.00
		101-114-410-0000-43 HIGH SCH SUPPLIES	2,000.00	
181083	06/14/2018	404433 Pitney Bowes, Inc.		411.00
		101-233-325-0000-16 SCH ADM RENTALS	411.00	
181084	06/14/2018	223650 Really Good Stuff		769.49
		264-172-410-9000-60 ELEM SS SUPPLIES	769.49	
181085	06/14/2018	224200 EMPLOYEE VENDOR		119.90
		101-145-332-0000-86 HOMEBOUND TEACHER	71.94	
		101-145-332-0000-86 HOMEBOUND TEACHER	47.96	
181086	06/14/2018	405931 Resilite Sports Products, Inc.		13,617.70
		563-253-540-7006-43 FAC-EQUIPMENT	13,617.70	
* 181088	06/14/2018	408074 Rising, Kirk		400.00
		101-233-395-0000-54 SCH ADMIN OTH PROF SERVICES	400.00	
181089	06/14/2018	407595 EMPLOYEE VENDOR		666.66
		101-145-332-0000-86 HOMEBOUND TEACHER	299.21	

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		101-145-332-0000-86	HOMEBOUND TEACHER	299.21
		203-145-332-0000-86	HOMEBOUND TRAVEL	37.50
		101-145-332-0000-86	HOMEBOUND TEACHER	30.74
181090	06/14/2018	406563	EMPLOYEE VENDOR	172.23
		203-145-332-0000-86	HOMEBOUND TRAVEL	51.78
		203-145-332-0000-86	HOMEBOUND TRAVEL	120.45
181091	06/14/2018	400148	EMPLOYEE VENDOR	114.45
		101-145-332-0000-86	HOMEBOUND TEACHER	49.05
		101-145-332-0000-86	HOMEBOUND TEACHER	65.40
* 181093	06/14/2018	233885	Sawyer's Produce, Inc.	808.85
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	181.30
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	195.20
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	234.80
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	133.80
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	63.75
181094	06/14/2018	240920	SCAAE	185.00
		101-000-191-0000-00	DEPOSITS	185.00
181095	06/14/2018	240970	SCACA	1,557.00
		716-271-660-1070-16	BASEBALL EXPENSES	120.00
		716-271-660-1075-16	BASKETBALL EXPENSES	180.00
		716-271-660-1140-16	CHEERLEADING EXPENSES	57.00
		716-271-660-1250-16	FOOTBALL EXPENSES	660.00
		716-271-660-1545-16	SOCCER EXPENSES	120.00
		716-271-660-1555-16	SOFTBALL EXPENSES	60.00
		716-271-660-1615-16	TENNIS EXPENSES	60.00
		716-271-660-1625-16	TRACK EXPENSES	180.00
		716-271-660-1640-16	VOLLEYBALL EXPENSES	60.00
		716-271-660-3250-16	EXPENSES-CROSS COUNTRY	60.00
181096	06/14/2018	235923	SC Department of Education	450.00
		243-182-332-0000-81	AD SEC ED TRAVEL	225.00
		243-182-332-0000-81	AD SEC ED TRAVEL	225.00
* 181098	06/14/2018	242885	EMPLOYEE VENDOR	417.34
		203-224-332-0000-86	IMP INST INER TRAVEL	417.34
* 181100	06/14/2018	402489	SC Young Farmer & Agribusiness Assoc.	190.00
		730-190-660-1220-30	FFA EXPENSES	190.00
181101	06/14/2018	406645	Servpro of Kershaw & Lancaster Counties	500,000.00
		501-253-395-0037-37	OTH PROF SERVICES-AJM	500,000.00
181102	06/14/2018	246300	EMPLOYEE VENDOR	127.09
		203-145-332-0000-86	HOMEBOUND TRAVEL	122.08

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		203-145-332-0000-86	HOMEBOUND TRAVEL	3.27
		203-145-332-0000-86	HOMEBOUND TRAVEL	1.74
181103	06/14/2018	247895	SHRIMP BOAT OF LANCASTER, THE	198.00
		101-231-410-0000-65	BOARD SUPPLIES	198.00
* 181107	06/14/2018	250300	Sistare Carpets, Inc.	41,155.75
		557-253-323-5005-20	FAC-FLOORING	11,009.75
		557-253-323-5005-20	FAC-FLOORING	6,029.20
		557-253-323-5005-20	FAC-FLOORING	6,029.20
		557-253-323-5005-20	FAC-FLOORING	6,029.20
		557-253-323-5005-20	FAC-FLOORING	6,029.20
		557-253-323-5005-20	FAC-FLOORING	6,029.20
181108	06/14/2018	259850	SREB (Southern Regional Education Board)	900.00
		101-000-191-0000-00	DEPOSITS	300.00
		101-000-191-0000-00	DEPOSITS	300.00
		101-000-191-0000-00	DEPOSITS	300.00
181109	06/14/2018	403301	EMPLOYEE VENDOR	170.20
		203-145-332-0000-86	HOMEBOUND TRAVEL	170.20
* 181111	06/14/2018	276000	Supplyworks	4,737.48
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	2,238.48
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	2,499.00
* 181113	06/14/2018	405009	Turenne Phar-Medco Inc.	929.02
		827-350-410-0000-23	CCC SUPPLIES	201.00
		807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	100.50
		827-350-410-0000-23	CCC SUPPLIES	3.01
		827-350-410-0000-23	CCC SUPPLIES	329.50
		827-350-410-0000-23	CCC SUPPLIES	8.00
		807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	50.00
		827-350-410-0000-23	CCC SUPPLIES	234.00
		827-350-410-0000-23	CCC SUPPLIES	3.01
181114	06/14/2018	406690	University of South Carolina	185.00
		243-223-332-0000-81	SSP TRAVEL	185.00
* 181116	06/14/2018	283800	Varsity Spirit Fashions	738.13
		737-271-660-1140-37	CHEERLEADING EXPENSES	738.13
* 181119	06/14/2018	286805	EMPLOYEE VENDOR	151.73
		101-145-332-0000-86	HOMEBOUND TEACHER	71.94
		101-145-332-0000-86	HOMEBOUND TEACHER	31.39
		101-145-332-0000-86	HOMEBOUND TEACHER	48.40
181120	06/14/2018	407841	War Athletics	1,955.00
		737-271-660-1140-37	CHEERLEADING EXPENSES	510.00
		737-271-660-1140-37	CHEERLEADING EXPENSES	1,445.00

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181121	06/14/2018	407068 EMPLOYEE VENDOR		148.88
		101-145-332-0000-86 HOMEBOUND TEACHER	8.83	
		101-145-332-0000-86 HOMEBOUND TEACHER	17.66	
		101-145-332-0000-86 HOMEBOUND TEACHER	2.94	
		203-145-332-0000-86 HOMEBOUND TRAVEL	38.91	
		203-145-332-0000-86 HOMEBOUND TRAVEL	58.37	
		203-145-332-0000-86 HOMEBOUND TRAVEL	6.48	
		203-145-332-0000-86 HOMEBOUND TRAVEL	11.77	
		203-145-332-0000-86 HOMEBOUND TRAVEL	3.92	
181122	06/14/2018	407853 White & Story, LLC		3,562.29
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,562.29	
181123	06/14/2018	292400 EMPLOYEE VENDOR		446.91
		101-145-332-0000-86 HOMEBOUND TEACHER	24.53	
		203-145-332-0000-86 HOMEBOUND TRAVEL	218.00	
		203-145-332-0000-86 HOMEBOUND TRAVEL	204.38	
* 181126	06/14/2018	296200 WINTHROP UNIVERSITY		36,630.00
		101-148-373-0000-11 G/T ARTISTIC-TUITION TO OTH ENT	36,630.00	
181127	06/14/2018	406014 EMPLOYEE VENDOR		117.61
		101-145-332-0000-86 HOMEBOUND TEACHER	46.11	
		101-145-332-0000-86 HOMEBOUND TEACHER	71.50	
181128	06/25/2018	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
181129	06/25/2018	407985 Clerk of Court		210.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	210.00	
181130	06/25/2018	097000 Family Court		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
181131	06/25/2018	238900 SC PEBA		1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27	
181132	06/25/2018	098125 South Carolina Money Plus		18,083.39
		101-000-456-0053-00 PART 125 CHILD CARE	1,036.65	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,760.20	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,286.54	
181133	06/25/2018	405506 Wageworks, Inc.		741.62
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	741.62	
181134	06/21/2018	403180 Adams Companies, Inc.		1,026.49
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	1,026.49	
* 181136	06/21/2018	407025 Advanced Imaging Systems, Inc.		14,035.87
		501-253-395-0037-37 OTH PROF SERVICES-AJM	4,979.62	
		501-253-395-0037-37 OTH PROF SERVICES-AJM	9,056.25	

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* 181138	06/21/2018	408037 American 3B Scientific, LP		6,020.44
		563-253-540-7006-43 FAC-EQUIPMENT	6,020.44	
181139	06/21/2018	011650 Andrew Jackson High Athletic Booster		1,435.10
		730-271-660-1555-30 SOFTBALL EXPENSES	1,435.10	
* 181141	06/21/2018	004350 AP Exams		160.00
		101-212-410-0000-16 GUID SUPPLIES	160.00	
181142	06/21/2018	012800 Apple Inc.		949.32
		809-223-445-0000-82 SSP TECH SUPPLIES	949.32	
181143	06/21/2018	407955 AssetGenie, Inc.		1,405.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	188.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	357.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	168.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	297.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	237.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	158.00	
* 181146	06/21/2018	405851 EMPLOYEE VENDOR		505.38
		101-000-191-0000-00 DEPOSITS	505.38	
181147	06/21/2018	407055 Benty, LLC		1,800.00
		311-224-410-9000-60 IMP INSTR INSERV SUPPLIES-C/O	1,800.00	
181148	06/21/2018	030925 Blanchard Machinery Company		2,541.08
		101-254-323-0000-75 BUS MAINT & REPAIRS	2,541.08	
181149	06/21/2018	408012 Border Construction Specialties		1,472.28
		207-115-410-0006-43 VOC SUPPLIES	1,472.28	
181150	06/21/2018	406537 BridgeTek Solutions, LLC		1,600.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	1,600.00	
* 181152	06/21/2018	039000 BSN Sports		926.12
		716-271-660-1250-16 FOOTBALL EXPENSES	599.90	
		716-271-660-1250-16 FOOTBALL EXPENSES	48.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	29.95	
		716-271-660-1545-16 SOCCER EXPENSES	215.99	
		716-271-660-1545-16 SOCCER EXPENSES	15.00	
		716-271-660-1545-16 SOCCER EXPENSES	17.28	
181153	06/21/2018	407820 Buck Institute for Education		11,750.00
		201-224-312-0000-33 IMP INST PROGRAM IMPROVE	11,750.00	
181154	06/21/2018	044800 Carolina Biological Supply Co.		276.98
		326-113-410-0000-40 ELEM SUPPLIES	17.33	
		326-113-410-0000-40 ELEM SUPPLIES	35.15	
		326-113-410-0000-40 ELEM SUPPLIES	224.50	
* 181156	06/21/2018	401482 Chapman Corporation, The		314.00

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		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	314.00	
181157	06/21/2018	408085 Charlie Hancock, Inc.		7,888.81
		329-115-445-0019-50 VOC TECH SUPPLIES	7,888.81	
181158	06/21/2018	055393 Chester Rental Uniform		139.81
		155-254-323-0003-73 O/M R&M-UNIFORMS	139.81	
181159	06/21/2018	400624 Childrens Council, The		7,704.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	7,704.00	
181160	06/21/2018	057160 Cintas Company		144.25
		155-254-410-0002-73 O/M SUPPLIES SHOP	144.25	
181161	06/21/2018	057200 City of Lancaster		6,433.25
		101-258-395-0000-75 SECURITY-OTH PROF SERV	791.44	
		101-258-395-0001-75 GAME SECURITY	5,641.81	
181162	06/21/2018	408010 Cleveland Construction, Inc.		1,026,571.64
		563-253-520-7018-55 FAC-CONSTRUCTION	1,026,571.64	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00	
181163	06/21/2018	406779 Cobb Pediatric Therapy Services		36,256.50
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	36,256.50	
181164	06/21/2018	081950 Communications Technology, LLC		2,344.76
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	2,344.76	
* 181167	06/21/2018	071360 Crown Cinema		478.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	478.00	
181168	06/21/2018	077000 Delta Education		8,741.93
		326-113-410-9000-51 ELEM SUPPLIES-C/O	5,659.29	
		326-113-410-9000-25 ELEM SUPPLIES-C/O	2,426.12	
		326-113-410-9000-25 ELEM SUPPLIES-C/O	14.35	
		326-113-410-0000-40 ELEM SUPPLIES	642.17	
* 181170	06/21/2018	078350 Diamond Springs Water, Inc.		126.42
		155-254-410-0002-73 O/M SUPPLIES SHOP	39.69	
		155-254-410-0002-73 O/M SUPPLIES SHOP	55.57	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
		820-223-410-9000-82 SSP SUPPLIES	9.67	
* 181173	06/21/2018	406775 Parent		1,003.05
		101-255-331-0000-75 TRANS PUPIL TRANS	1,003.05	
181174	06/21/2018	407662 Edcon, Inc.		1,633,593.85
		563-253-520-7016-54 FAC-CONSTRUCTION	1,633,593.85	
		565-253-520-7016-54 FAC-CONSTRUCTION	0.00	
181175	06/21/2018	406114 Flowers Baking Co. of Jamestown, LLC		291.84
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	14.88	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	159.20	

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	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	40.16	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	77.60	
181176	06/21/2018	102375 Forms & Supply, Inc.		3,160.70
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	2,337.47	
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	259.72	
	101-233-410-7006-43	SCH ADM SUPPLIES-MP BLDG	563.51	
* 181178	06/21/2018	407992 Gibbs, Brooks		2,000.00
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	2,000.00	
181179	06/21/2018	407453 EMPLOYEE VENDOR		431.69
	311-224-332-0000-89	IMP INSTR INSERV TRAVEL	98.17	
	101-264-332-0001-84	STAFF TRAVEL	333.52	
* 181182	06/21/2018	115850 Graybar Electric Company Inc.		1,830.76
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,830.76	
181183	06/21/2018	401322 Griffith, Elizabeth		1,312.50
	827-350-312-0000-23	CCC-INSTR PROG IMP SERV	1,312.50	
* 181186	06/21/2018	127500 High Scope Press		8,792.10
	813-139-410-0000-23	SUPPLIES-CLASSROOM	4,792.10	
	813-139-410-0009-23	EARLY CHILDHOOD CURRICULUM SUPP	4,000.00	
* 181188	06/21/2018	403751 Hoffman & Hoffman, Inc.		10,330.68
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	10,330.68	
181189	06/21/2018	407050 Hudson, Randy		1,250.00
	155-254-323-0010-73	O/M R&M BUILDING	1,250.00	
181190	06/21/2018	139750 Interstate Transportation Equipment, Inc		313.19
	101-254-323-0000-75	BUS MAINT & REPAIRS	96.43	
	101-254-323-0000-75	BUS MAINT & REPAIRS	216.76	
* 181192	06/21/2018	402821 JAG-National Training Seminar		400.00
	101-000-191-0000-00	DEPOSITS	400.00	
* 181194	06/21/2018	405978 Jenkins, Bradley K.		962.60
	101-254-323-0000-75	BUS MAINT & REPAIRS	840.00	
	101-254-323-0000-75	BUS MAINT & REPAIRS	122.60	
181195	06/21/2018	145800 Jones School Supply Co. Inc.		626.73
	101-212-410-0000-16	GUID SUPPLIES	26.00	
	101-212-410-0000-16	GUID SUPPLIES	21.67	
	101-212-410-0000-16	GUID SUPPLIES	433.31	
	101-212-410-0000-16	GUID SUPPLIES	137.50	
	101-212-410-0000-16	GUID SUPPLIES	8.25	
181196	06/21/2018	147050 JOSTENS, INC		991.14
	730-271-660-1545-30	SOCCER EXPENSES	215.69	
	730-271-660-1546-30	SOCCER CAMP EXPENSES	254.37	

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		730-271-660-1555-30	SOFTBALL EXPENSES	151.60
		716-271-660-1276-16	EXPENSES-GOLF SPECIAL	369.48
181197	06/21/2018	146875	Jostens/Carolina Campus Supply, Inc.	141.43
		805-182-410-9000-81	AD SED ED SUPPLIES-C/O	141.43
181198	06/21/2018	154400	Lakeshore Equipment Company	149.74
		340-139-410-0000-15	EARLY CHILDHOOD SUPPLIES	149.74
181199	06/21/2018	155698	Lancaster County First Steps	7,500.00
		827-350-312-0003-23	CCC-CONSULTANTS	5,000.00
		813-139-312-0000-23	EARLY CHILDHOOD CONSULTANTS	2,500.00
181200	06/21/2018	401206	LANCASTER COUNTY PARKS & RECREATION	192.00
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	88.00
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	104.00
181201	06/21/2018	158500	EMPLOYEE VENDOR	121.54
		101-000-191-0000-00	DEPOSITS	121.54
181202	06/21/2018	407684	Leitner Construction of York County LLC	801,849.77
		563-253-520-7008-16	FAC-CONSTRUCTION SERVICES	801,849.77
		565-253-520-7008-16	FAC-CONSTRUCTION	0.00
181203	06/21/2018	135530	Lenovo (United States) Inc.	87,408.72
		557-253-445-5000-54	FAC-TECH SUPPLIES	0.00
		557-253-445-5000-71	FAC-TECH SUPPLIES	0.00
		557-253-545-5000-54	FAC-TECH EQUIPMENT	63,957.60
		557-253-545-5000-71	FAC-TECHNOLOGY	3,900.96
		557-253-445-5000-54	FAC-TECH SUPPLIES	0.00
		557-253-445-5000-71	FAC-TECH SUPPLIES	0.00
		557-253-545-5000-54	FAC-TECH EQUIPMENT	0.00
		557-253-545-5000-71	FAC-TECHNOLOGY	4,406.40
		557-253-445-5000-54	FAC-TECH SUPPLIES	0.00
		557-253-445-5000-71	FAC-TECH SUPPLIES	0.00
		557-253-545-5000-54	FAC-TECH EQUIPMENT	0.00
		557-253-545-5000-71	FAC-TECHNOLOGY	15,143.76
181204	06/21/2018	162660	Lifetouch National School Studios	746.96
		737-271-660-1030-37	ANNUAL EXPENSES	746.96
* 181206	06/21/2018	170090	Mansfield Oil Co. of Gainesville, Inc.	16,054.04
		155-254-410-0001-73	O/M SUPPLIES GAS	5,602.63
		101-254-410-0001-75	O/M SUPPLIES GAS	6,303.46
		813-255-331-1000-23	STUDENT TRANSPORTATION	2,529.42
		827-255-339-0000-23	STUDENT TRANSPORTATION	1,084.04
		101-254-410-0001-74	O/M SUPPLIES GAS	534.49
* 181209	06/21/2018	402853	EMPLOYEE VENDOR	179.53

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	275-182-332-0000-81	AD SEC TRAVEL	58.97	
	275-182-332-0000-81	AD SEC TRAVEL	58.97	
	243-223-332-0000-81	SSP TRAVEL	61.59	
* 181211	06/21/2018	179650 Mid-Carolina AHEC, Inc.		240.00
	824-182-410-0000-81	AD SEC ED SUPPLIES	240.00	
181212	06/21/2018	408073 Minute Man Movers, LLC		5,266.25
	501-253-395-0037-37	OTH PROF SERVICES-AJM	5,266.25	
181213	06/21/2018	407446 Motorola Solutions, Inc.		24,258.36
	556-253-410-5021-75	FAC-SECURITY/CAMERAS	24,258.36	
181214	06/21/2018	403422 Mullen Publications, Inc.		581.59
	716-190-660-1510-16	SCHOOL NEWSPAPER EXPENSES	581.59	
* 181217	06/21/2018	407392 New England Security Lock		404.50
	737-271-660-1371-37	LOCKS	404.50	
181218	06/21/2018	408089 NYLO New York City		1,455.00
	201-224-332-0000-10	IMP INST INSER TRAVEL	1,455.00	
181219	06/21/2018	207800 Pet/Land-O-Sun Dairies		707.84
	600-256-460-0006-34	FOOD FOOD MILK	110.00	
	600-256-460-0006-34	FOOD FOOD MILK	132.00	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	153.60	
	827-350-410-0000-23	CCC SUPPLIES	230.40	
	600-256-460-0006-34	FOOD FOOD MILK	154.00	
	600-256-460-0006-34	FOOD FOOD MILK	-72.16	
181220	06/21/2018	220450 EMPLOYEE VENDOR		939.32
	311-224-332-0000-89	IMP INSTR INSERV TRAVEL	939.32	
* 181222	06/21/2018	407798 Randolph & Son Builders, Inc.		613,084.78
	563-253-520-7001-30	FAC-CONSTRUCTION	613,084.78	
	564-253-520-7001-30	FAC-CONSTRUCTION	0.00	
181223	06/21/2018	401989 Rapid Signs, LLC		540.00
	730-271-660-3010-30	EXPENSES-ATHLETIC FUNDRAISER	540.00	
181224	06/21/2018	404032 Reading Warehouse, The		3,200.00
	926-172-410-9000-20	ELEM SS SUPPLIES-C/O	3,200.00	
181225	06/21/2018	223650 Really Good Stuff		142.95
	340-139-410-0000-15	EARLY CHILDHOOD SUPPLIES	142.95	
181226	06/21/2018	223970 EMPLOYEE VENDOR		192.00
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	192.00	
181227	06/21/2018	406081 Renaissance Capital View Hotel		4,579.83
	719-190-660-1735-19	TRAVEL-GEN INSTRU EXPENSE	2,469.99	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	703.28	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	351.64	

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	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	351.64	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	351.64	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	351.64	
181228	06/21/2018	406844 EMPLOYEE VENDOR		132.87
	101-264-332-0001-84	STAFF TRAVEL	132.87	
* 181230	06/21/2018	233885 Sawyer's Produce, Inc.		707.75
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	104.05	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	102.60	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	108.50	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	108.50	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	138.80	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	145.30	
181231	06/21/2018	240920 SCAAE		330.00
	101-000-191-0000-00	DEPOSITS	185.00	
	750-190-660-1220-50	FFA EXPENSES	145.00	
181232	06/21/2018	240970 SCACA		390.00
	722-271-660-1075-22	BASKETBALL EXPENSES	290.00	
	730-271-660-1555-30	SOFTBALL EXPENSES	100.00	
181233	06/21/2018	405318 SC Adult Education Training & Resource		154.00
	356-182-316-0000-81	AD SEC ED DP SERVICES	154.00	
* 181235	06/21/2018	236200 SC DEPARTMENT OF EDUCATION		2,007.56
	203-251-339-0000-86	TRANSPORTATION	89.28	
	753-190-660-3305-53	EXPENSES-1ST GR FIELD TRIPS	24.80	
	753-190-660-3305-53	EXPENSES-1ST GR FIELD TRIPS	22.32	
	753-190-660-3305-53	EXPENSES-1ST GR FIELD TRIPS	22.32	
	753-190-660-3305-53	EXPENSES-1ST GR FIELD TRIPS	22.32	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	47.12	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	58.28	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	48.36	
	751-190-660-1230-51	FIELD TRIP EXPENSES	35.96	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	96.72	
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	28.52	
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	32.24	
	725-190-660-1790-25	FIELD TRIP-8TH GRADE	28.52	
	710-190-660-1230-10	FIELD TRIP EXPENSES	164.92	
	710-190-660-1230-10	FIELD TRIP EXPENSES	159.96	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	17.36	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	17.36	
	264-251-331-0000-60	STUDENT TRANSPORTATION	347.20	
	264-251-331-0000-60	STUDENT TRANSPORTATION	198.40	

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	264-251-331-0000-60	STUDENT TRANSPORTATION	198.40	
	812-255-331-0000-13	STUDENT TRANS MILEGE	173.60	
	812-255-331-0000-13	STUDENT TRANS MILEGE	173.60	
181236	06/21/2018	242650 School Specialty, Inc.		5,303.23
	926-172-410-9000-20	ELEM SS SUPPLIES-C/O	1,037.73	
	238-112-410-0000-10	PRIMARY SUPPLIES	4,049.05	
	340-139-410-0000-10	EARLY CHILDHOOD SUPPLIES	133.32	
	340-139-410-0000-10	EARLY CHILDHOOD SUPPLIES	83.13	
* 181239	06/21/2018	400044 Sharp Electronics Corporation		33,878.26
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,395.52	
	101-114-410-0000-30	HIGH SCH SUPPLIES	0.00	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	987.10	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,539.66	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,171.65	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,334.94	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,573.30	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	1,344.10	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,278.84	
	801-113-323-0013-12	ELEM COPIER	282.15	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	817.41	
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	1,543.36	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	1,249.10	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	2,060.40	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	3,101.34	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	1,066.23	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	0.00	
	734-190-660-1010-34	GENERAL INSTR-SUPP/EQUIP	1,196.02	
	101-254-323-0013-74	O/M R&M COPIER	5,170.34	
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	448.79	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,362.75	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	933.85	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	1,688.20	
	820-223-323-0013-82	SSP-COPIER	461.75	
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,151.76	
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	0.00	
	813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	0.00	
	827-350-323-0013-23	CCC-COPIER EXPENSES	719.70	
* 181241	06/21/2018	402893 Shred-it USA		259.88
	101-254-323-0000-91	O/M REPAIRS & MAINTENANCE	259.88	
* 181244	06/21/2018	229580 Sounds Familiar Entertainment		2,250.00
	101-232-395-0000-61	SUPT OTHER PROF SERVICES	2,250.00	

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181245	06/21/2018	403659 Southern Builders of York County, Inc.		261,901.00
		563-253-520-7006-43 FAC-CONSTRUCTION	261,901.00	
		565-253-520-7006-43 FAC-CONSTRUCTION	0.00	
181246	06/21/2018	406676 Southern Maintenance, LLC		210.69
		155-254-323-0005-73 O/M R&M VEHICLE	210.69	
* 181248	06/21/2018	407396 Sysco Columbia, LLC		2,523.96
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	420.14	
		827-350-410-0000-23 CCC SUPPLIES	630.20	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	589.45	
		827-350-410-0000-23 CCC SUPPLIES	884.17	
* 181250	06/21/2018	403948 EMPLOYEE VENDOR		155.70
		201-224-332-0000-41 IMP INST INSETRAVEL	155.70	
* 181252	06/21/2018	405009 Turenne Phar-Medco Inc.		844.52
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	100.50	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	134.00	
		827-350-410-0000-23 CCC SUPPLIES	8.00	
		827-350-410-0000-23 CCC SUPPLIES	3.16	
		827-350-410-0000-23 CCC SUPPLIES	293.85	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	3.16	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	8.00	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	293.85	
181253	06/21/2018	281990 US Foods		594.31
		722-272-660-3240-22 EXPENSES-COKIE SALES	312.59	
		722-272-660-3240-22 EXPENSES-COKIE SALES	287.58	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	-5.86	
181254	06/21/2018	407032 Vanguard Modular Building Systems, LLC		14,478.48
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	1,375.92	
181255	06/21/2018	402152 Verizon Wireless		513.68
		101-254-340-0000-75 O/M COMMUNICATION	513.68	
181256	06/21/2018	285550 Wagon Wheel Restaurant		421.06
		723-271-660-1205-23 FACULTY FUND-EXPENSES	421.06	
181257	06/21/2018	290800 Whaley Foodservice Repairs		758.47
		155-254-410-0011-33 O/M SUPPLIES CAFETERIA	210.58	
		155-254-323-0011-37 O/M R&M CAFETERIA	547.89	
* 181259	06/21/2018	292500 Wieser Educational		7,185.99
		203-121-410-0000-86 EMH SUPPLIES	7,185.99	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
181260	06/21/2018	300985 York Electric Cooperative		15,475.93
		101-254-470-0002-50 O/M PUB UTIL POWER	142.75	
		101-254-470-0002-50 O/M PUB UTIL POWER	96.94	
		101-254-470-0002-50 O/M PUB UTIL POWER	235.10	
		101-254-470-0002-50 O/M PUB UTIL POWER	14,600.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	401.14	
* 181262	06/29/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
181263	06/29/2018	057192 Metlife c/o Fascore, LLC		16,329.98
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	16,329.98	
181264	06/29/2018	273650 TIAA-CREF as Agent for JPM		21,478.48
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	21,478.48	
181265	06/29/2018	009200 VALIC Trust Company		21,809.17
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	21,809.17	
* 181268	06/28/2018	012985 Applied Data Technologies		186.84
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	186.84	
181269	06/28/2018	407689 ARCpoint Occupational Solutions		523.60
		101-255-290-0000-75 TRANS OTHER BENEFITS	523.60	
181270	06/28/2018	407955 AssetGenie, Inc.		712.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	208.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	109.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	237.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00	
181271	06/28/2018	408012 Border Construction Specialties		3,470.95
		207-115-410-0006-43 VOC SUPPLIES	1,922.42	
		329-115-410-0019-43 VOC SUPPLIES	1,847.03	
		207-115-410-0006-43 VOC SUPPLIES	-152.24	
		329-115-410-0019-43 VOC SUPPLIES	-146.26	
* 181273	06/28/2018	406537 BridgeTek Solutions, LLC		11,809.80
		563-253-345-7008-16 FAC-VOICE/VIDEO/DATA	11,809.80	
181274	06/28/2018	039000 BSN Sports		5,109.56
		752-271-660-1665-52 EXPENSES-WRESTLING	359.96	
		752-271-660-1665-52 EXPENSES-WRESTLING	4,499.60	
		752-271-660-1665-52 EXPENSES-WRESTLING	250.00	
181275	06/28/2018	407244 EMPLOYEE VENDOR		113.63
		203-223-332-0000-86 SSP TRAVEL	113.63	
* 181277	06/28/2018	043165 Camden High School		150.00
		730-271-660-1250-30 FOOTBALL EXPENSES	150.00	

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181278	06/28/2018	053085 Central Levy Unit		3,827.13
		101-000-455-0015-00 STATE TAX LEVY	3,827.13	
181279	06/28/2018	055393 Chester Rental Uniform		217.26
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M-UNIFORMS	139.81	
181280	06/28/2018	216225 CNIC, Inc.		3,768.60
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	3,768.60	
181281	06/28/2018	406779 Cobb Pediatric Therapy Services		204.75
		839-161-110-0000-51 AUTISM SALARY	204.75	
181282	06/28/2018	404793 Colonial Life		33,097.19
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	33,097.19	
* 181284	06/28/2018	071360 Crown Cinema		150.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	150.00	
181285	06/28/2018	075875 EMPLOYEE VENDOR		130.04
		101-266-332-0000-71 DP TRAVEL	130.04	
181286	06/28/2018	076325 EMPLOYEE VENDOR		393.76
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	393.76	
181287	06/28/2018	076700 Dell Marketing, LP		4,159.73
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	530.68	
		557-253-445-5000-54 FAC-TECH SUPPLIES	3,629.05	
181288	06/28/2018	077000 Delta Education		13,339.35
		326-113-410-0000-34 ELEM SUPPLIES	6,075.47	
		326-113-410-0000-34 ELEM SUPPLIES	2,517.86	
		326-113-410-9000-52 ELEM SUPPLIES-C/O	228.61	
		326-113-410-9000-19 ELEM SUPPLIES-C/O	4,517.41	
181289	06/28/2018	407168 Department of Administration		148.40
		101-266-345-0000-71 DP-TECHNOLOGY	148.40	
181290	06/28/2018	078350 Diamond Springs Water, Inc.		150.77
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	14.36	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	64.64	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	50.27	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
* 181295	06/28/2018	087175 EMS LINQ, Inc.		199.00
		600-256-445-0000-54 FOOD SERVICE-TECH SUPPLIES	199.00	
* 181297	06/28/2018	101700 Follett School Solutions, Inc.		512.54
		557-253-430-5006-23 FAC-LIBRARY BOOKS	190.12	
		557-253-430-5006-23 FAC-LIBRARY BOOKS	322.42	

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181298	06/28/2018	115100 Grainger		10,690.01
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	2,210.89	
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	3,651.84	
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	4,827.28	
181299	06/28/2018	115850 Graybar Electric Company Inc.		5,256.85
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	5,256.85	
181300	06/28/2018	404462 Green Scenes Plantscapes		435.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	140.00	
		750-271-660-2018-50 NON-INSTR EXPENSES-CLASS OF 2018	295.00	
181301	06/28/2018	407928 Gregory Family YMCA		2,932.00
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	2,932.00	
* 181304	06/28/2018	400558 Heinemann		28,257.40
		201-112-410-0000-60 PRIMARY SUPPLIES	27,940.92	
		926-172-410-9000-20 ELEM SS SUPPLIES-C/O	316.48	
* 181306	06/28/2018	127500 High Scope Press		15,660.00
		311-221-312-9000-83 IMP INSTR CURR DEV CONSULTANT-C/O	8,840.00	
		358-113-312-9000-83 ELEM CONSULTANT-C/O	4,210.00	
		813-139-332-1126-23 EARLY CHILDHOOD TRAVEL	2,610.00	
181307	06/28/2018	405676 Hinson Electric, Inc.		398,202.76
		501-253-395-0037-37 OTH PROF SERVICES-AJM	69,229.00	
		563-253-520-7011-15 FAC-CONSTRUCTION	11,908.80	
		563-253-590-7011-15 FAC-OTH CAPITAL OUTLAY	0.00	
		557-253-520-5001-17 FAC-HTG/COOLING	4,635.96	
		557-253-520-7006-43 FAC-CONSTRUCTION	67,000.00	
		557-253-520-7008-16 FAC-CONSTRUCTION	30,680.00	
		563-253-520-7006-43 FAC-CONSTRUCTION	89,546.00	
		565-253-520-7006-43 FAC-CONSTRUCTION	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	125,203.00	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
181308	06/28/2018	407095 Holland, Gretchen D., Trustee		1,062.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,062.00	
181309	06/28/2018	131840 EMPLOYEE VENDOR		468.31
		311-224-332-0000-89 IMP INSTR INSERV TRAVEL	468.31	
181310	06/28/2018	408062 Hwy 55 of Indian Land		5,082.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	5,082.00	
181311	06/28/2018	139750 Interstate Transportation Equipment, Inc		174.46
		101-254-323-0000-75 BUS MAINT & REPAIRS	85.85	
		101-254-323-0000-75 BUS MAINT & REPAIRS	88.61	
181312	06/28/2018	405978 Jenkins, Bradley K.		173.60

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		101-254-323-0000-75 BUS MAINT & REPAIRS	173.60	
181313	06/28/2018	401345 EMPLOYEE VENDOR		180.00
		716-271-660-1480-16 NON-INSTR SUPPLIES-JROTC	180.00	
* 181317	06/28/2018	148300 Kanawha Insurance Company		10,569.54
		101-000-455-0004-00 KANAWHA INSURANCE W/H	10,569.54	
181318	06/28/2018	401411 EMPLOYEE VENDOR		311.98
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	311.98	
181319	06/28/2018	155600 LANCASTER COUNTY		65,545.35
		101-258-395-0000-75 SECURITY-OTH PROF SERV	65,545.35	
* 181322	06/28/2018	135530 Lenovo (United States) Inc.		1,680.30
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	346.50	
		557-253-445-5000-83 FAC-TECH SUPPLIES	1,333.80	
181323	06/28/2018	162660 Lifetouch National School Studios		368.91
		740-271-660-1030-40 ANNUAL EXPENSES	368.91	
181324	06/28/2018	401213 EMPLOYEE VENDOR		433.24
		243-223-332-0000-81 SSP TRAVEL	115.40	
		243-223-332-0000-81 SSP TRAVEL	64.96	
		275-182-332-0000-81 AD SEC TRAVEL	81.42	
		338-114-332-0000-24 HIGH SCHOOL TRAVEL	74.56	
		243-223-332-0000-81 SSP TRAVEL	70.85	
		243-223-332-0000-81 SSP TRAVEL	26.05	
181325	06/28/2018	154021 L.L. John's Heating & Air, Inc.		7,950.00
		501-253-323-0000-25 FAC-REPAIR HVAC	7,950.00	
181326	06/28/2018	167875 Mackey Family Practice		700.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	80.00	
		101-255-290-0000-75 TRANS OTHER BENEFITS	620.00	
* 181328	06/28/2018	171475 EMPLOYEE VENDOR		108.02
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	108.02	
* 181331	06/28/2018	180075 Midwest Technology Products		385.86
		207-115-410-0006-16 VOC SUPPLIES	286.74	
		329-115-410-0019-16 VOC SUPPLIES	99.12	
181332	06/28/2018	408073 Minute Man Movers, LLC		3,936.25
		563-253-395-7008-16 FAC-OTH PROF SERVICES	3,936.25	
* 181335	06/28/2018	197900 Nu-Idea School Supply		33,264.54
		557-253-410-5053-18 FAC-PRINC CAP REQUESTS	2,049.84	
		557-253-410-5053-18 FAC-PRINC CAP REQUESTS	219.78	
		557-253-410-5053-18 FAC-PRINC CAP REQUESTS	2,749.68	
		557-253-410-5053-18 FAC-PRINC CAP REQUESTS	439.56	
		557-253-410-5053-18 FAC-PRINC CAP REQUESTS	4,492.80	

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	557-253-410-5053-18	FAC-PRINC CAP REQUESTS	439.56	
	557-253-410-5053-18	FAC-PRINC CAP REQUESTS	4,550.04	
	557-253-410-5053-18	FAC-PRINC CAP REQUESTS	439.56	
	557-253-410-5053-18	FAC-PRINC CAP REQUESTS	2,049.84	
	557-253-410-5053-18	FAC-PRINC CAP REQUESTS	439.56	
	557-253-410-5053-18	FAC-PRINC CAP REQUESTS	4,550.04	
	557-253-410-5053-18	FAC-PRINC CAP REQUESTS	439.56	
	557-253-410-5053-18	FAC-PRINC CAP REQUESTS	2,049.84	
	557-253-410-5053-18	FAC-PRINC CAP REQUESTS	219.78	
	557-253-410-5053-18	FAC-PRINC CAP REQUESTS	5,425.92	
	557-253-410-5053-18	FAC-PRINC CAP REQUESTS	439.56	
	557-253-410-5053-18	FAC-PRINC CAP REQUESTS	2,049.84	
	557-253-410-5053-18	FAC-PRINC CAP REQUESTS	219.78	
181336	06/28/2018	404057 EMPLOYEE VENDOR		129.25
	203-223-332-0000-86	SSP TRAVEL	129.25	
* 181340	06/28/2018	406674 Performant Recovery, Inc.		444.65
	101-000-457-0001-00	STLOAN-STUDENT LOAN	444.65	
181341	06/28/2018	207800 Pet/Land-O-Sun Dairies		451.00
	600-256-460-0006-20	FOOD FOOD MILK	154.00	
	600-256-460-0006-25	FOOD FOOD MILK	143.00	
	600-256-460-0006-16	FOOD FOOD MILK	132.00	
	600-256-460-0006-40	FOOD FOOD MILK	22.00	
181342	06/28/2018	406639 EMPLOYEE VENDOR		214.66
	101-257-332-0000-74	INT SER TRAVEL	214.66	
181343	06/28/2018	408065 Quality Sewing & Vacuum, Inc.		1,024.95
	329-115-410-0019-16	VOC SUPPLIES	1,024.95	
* 181346	06/28/2018	405597 EMPLOYEE VENDOR		106.60
	750-190-660-1735-50	TRAVEL-GEN INSTRU EXPENSE	106.60	
181347	06/28/2018	402999 S2 Solutions & Sales, LLC		280.49
	155-254-410-0009-34	O/M SUPPLIES ELECTRIC	5.62	
	155-254-410-0009-34	O/M SUPPLIES ELECTRIC	70.19	
	155-254-410-0009-34	O/M SUPPLIES ELECTRIC	15.98	
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	18.23	
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	12.63	
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	157.84	
181348	06/28/2018	232675 Safeguard Business Systems		2,121.00
	101-252-360-0000-91	FISCAL PRINTING/BIND	2,121.00	
181349	06/28/2018	233885 Sawyer's Produce, Inc.		654.90
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	169.20	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	169.20	

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		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	157.20
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	159.30
181350	06/28/2018	240970	SCACA	1,632.00
		730-271-660-1070-30	BASEBALL EXPENSES	240.00
		730-271-660-1080-30	BASKETBALL CAMP EXPENSES	180.00
		730-271-660-1140-30	CHEERLEADING EXPENSES	114.00
		730-271-660-1250-30	FOOTBALL EXPENSES	530.00
		730-271-660-1275-30	GOLF EXPENSE	58.00
		730-271-660-1545-30	SOCCER EXPENSES	140.00
		730-271-660-1555-30	SOFTBALL EXPENSES	180.00
		730-271-660-1625-30	TRACK EXPENSES	20.00
		730-271-660-1640-30	VOLLEYBALL EXPENSES	120.00
		730-271-660-3010-30	EXPENSES-ATHLETIC FUNDRAISER	50.00
181351	06/28/2018	236200	SC DEPARTMENT OF EDUCATION	987.04
		812-255-331-0000-13	STUDENT TRANS MILEGE	347.20
		812-255-331-0000-13	STUDENT TRANS MILEGE	223.20
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	234.36
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	130.20
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	33.48
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	18.60
* 181353	06/28/2018	237740	SC FFA Association	2,968.75
		207-115-332-0010-50	VOCATIONAL-TRAVEL	0.00
		207-224-332-0004-50	IMP INST SERV-TRAVEL	0.00
		750-271-660-1220-50	NON-INSTR FFA EXPENSES	900.00
		207-115-332-0010-50	VOCATIONAL-TRAVEL	1,870.00
		207-224-332-0004-50	IMP INST SERV-TRAVEL	110.00
		750-271-660-1220-50	NON-INSTR FFA EXPENSES	0.00
		750-271-660-1220-50	NON-INSTR FFA EXPENSES	88.75
181354	06/28/2018	242650	School Specialty, Inc.	3,007.28
		201-112-410-0000-10	PRIMARY SUPPLIES	1,233.17
		238-112-410-0000-10	PRIMARY SUPPLIES	1,774.11
* 181356	06/28/2018	239300	SC SCHOOL FOR THE DEAF & THE BLIND	19,725.64
		101-124-313-0000-86	VH-STUDENT SERVICES	19,725.64
181357	06/28/2018	407506	Sharp Business Systems	224.64
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64
181358	06/28/2018	400044	Sharp Electronics Corporation	43,292.22
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	2,564.74
		101-114-410-0000-30	HIGH SCH SUPPLIES	0.00
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	1,154.99
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,550.72

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	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,620.90	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,520.64	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,778.39	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	1,309.61	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,345.80	
	801-113-323-0013-12	ELEM COPIER	442.53	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	930.84	
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	3,748.72	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	1,210.43	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	2,282.65	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	2,734.47	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	2,310.99	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	0.00	
	734-190-660-1010-34	GENERAL INSTR-SUPP/EQUIP	1,230.03	
	101-254-323-0013-74	O/M R&M COPIER	5,795.30	
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	947.37	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	2,649.69	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	967.18	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	2,119.96	
	820-223-323-0013-82	SSP-COPIER	581.94	
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,140.83	
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	0.00	
	813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	0.00	
	827-350-323-0013-23	CCC-COPIER EXPENSES	1,353.50	
181359	06/28/2018	401016 Simmons-Beasley, Pamela		340.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00	
* 181361	06/28/2018	407636 Spears Construction Company, Inc.		33,712.00
	563-253-520-7011-15	FAC-CONSTRUCTION	33,712.00	
181362	06/28/2018	259850 SREB (Southern Regional Education Board)		6,250.00
	329-115-410-0018-16	VOC SUPPLIES	750.00	
	329-115-410-0018-18	VOC SUPPLIES	750.00	
	329-115-410-0018-22	VOC SUPPLIES	500.00	
	329-115-410-0018-25	VOC SUPPLIES	500.00	
	329-115-410-0018-30	VOC SUPPLIES	750.00	
	329-115-410-0018-37	VOC SUPPLIES	500.00	
	329-115-410-0018-40	VOC SUPPLIES	500.00	
	329-115-410-0018-43	VOC SUPPLIES	750.00	
	329-115-410-0018-50	VOC SUPPLIES	750.00	
	329-115-410-0018-52	VOC SUPPLIES	500.00	
181363	06/28/2018	260700 Staples Business Advantage		3,237.73
	312-224-410-9000-60	IMP INSTR INSERV SUPPLIES-C/O	1,432.13	

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		312-224-410-9000-60	IMP INSTR INSERV SUPPLIES-C/O	21.99
		312-224-410-9000-60	IMP INSTR INSERV SUPPLIES-C/O	271.90
		312-224-410-9000-60	IMP INSTR INSERV SUPPLIES-C/O	686.98
		312-224-410-9000-60	IMP INSTR INSERV SUPPLIES-C/O	245.03
		312-224-410-9000-60	IMP INSTR INSERV SUPPLIES-C/O	16.49
		312-224-410-9000-60	IMP INSTR INSERV SUPPLIES-C/O	32.98
		312-224-410-9000-60	IMP INSTR INSERV SUPPLIES-C/O	530.23
181364	06/28/2018	262700 Stephenson, Jr. William K.		200.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	200.00
181365	06/28/2018	407856 Summit Engineering, Laboratory & Testing		1,000.00
		155-254-323-0014-16	R/M-ASBESTOS	450.00
		155-254-323-0014-13	FAC-ASBESTOS SERVICES	550.00
* 181368	06/28/2018	400692 Trust Mark Voluntary Benefits Solutions		16,501.35
		101-000-455-0202-00	TRUSTMARK UNIV LIFE	12,398.02
		101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	2,061.66
		101-000-456-0067-00	TRUSTMARK DISABILITY	2,041.67
* 181370	06/28/2018	280400 United Way of Lancaster County, Inc.		415.00
		101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	415.00
181371	06/28/2018	281975 US Department of Education		1,223.29
		101-000-457-0001-00	STLOAN-STUDENT LOAN	1,223.29
181372	06/28/2018	402152 Verizon Wireless		1,365.52
		101-254-340-0000-75	O/M COMMUNICATION	1,365.52
181373	06/28/2018	402152 Verizon Wireless		11,574.37
		101-113-410-0000-25	ELEM SUPPLIES	161.79
		101-113-410-0000-40	ELEM SUPPLIES	53.93
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	68.28
		101-233-410-0000-16	SCH ADM SUPPLIES	113.20
		101-233-410-0000-37	SCH ADM SUPPLIES	61.17
		101-233-410-0000-41	SCH ADM SUPPLIES	29.31
		101-254-340-0000-60	O/M COMMUNICATION	6,339.19
		101-254-340-0000-60	O/M COMMUNICATION	141.86
		101-266-325-0000-71	DP RENTALS	548.37
		203-223-410-0000-86	SSP SUPPLIES	164.58
		713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	53.93
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	58.61
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	53.93
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.30
		722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	29.31
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	196.17
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	117.54

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	161.48	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	112.24	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	1,238.27	
	752-271-660-1010-52	NON-INSTR SUPPLIES	1,119.61	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	94.20	
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	29.31	
	809-223-340-0000-82	SSP COMMUNICATION	92.00	
	813-254-340-1000-23	COMMUNICATION	140.84	
	820-223-340-0000-82	SSP COMMUNICATION	309.01	
	827-254-340-0000-23	O/M COMMUNICATION	46.94	
181374	06/28/2018	407298 Vision Print Solutions		415.80
	600-256-360-0000-72	FOOD PRINTING/BINDING	415.80	
181375	06/28/2018	404972 Wage Garnishment Processing Unit		674.45
	101-000-455-0015-00	STATE TAX LEVY	674.45	
* 181379	06/28/2018	289160 EMPLOYEE VENDOR		673.51
	101-233-332-0000-40	SCH ADM TRAVEL	673.51	
* 181381	06/28/2018	407658 WIN, LLC		2,000.00
	926-172-311-9000-20	ELEM SS CONSULTANT - C/O	2,000.00	
181382	06/28/2018	405976 EMPLOYEE VENDOR		301.20
	751-190-660-1735-51	EXP-TRAVEL ADMINISTRATION	301.20	
TOTAL NUMBER OF CHECKS:			378	7,141,171.65
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				7,141,171.65